



## FACILITY COMPLIANCE INSPECTION REPORT

### Division of Waste Management

### Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Rockingham <b>PERMIT NO.:</b> SLAS 79-04 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 7/25/2012

**Date of Last Inspection:** 12/31/2011

**FACILITY NAME AND ADDRESS:**

Gann Brothers Septic Tank Service, Inc.  
191 Percy Lane  
Mayodan, NC 27027

**GPS COORDINATES:** N: 36.40585 W: -80.01926

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Patrick & Eric Gann  
Telephone: (336) 548-2917  
Email address: gann.brothers@yahoo.com  
Fax: (336) 548-2538

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie

**STATUS OF PERMIT:**

Expired-under review

**PURPOSE OF SITE VISIT:**

No site visit – review of Permit submittal

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. 15ANCAC 13B .0838(a)(18) states “Approved nutrient management plans shall be followed”. The approved nutrient management plan lists the approximate monthly discharge rate to match the nitrogen needs and potential uptake of the crop. Upon review of the submitted septage land application logs for April 2007 until December 2011, it was noted that the permitted monthly application rate was exceeded on a field basis several times. For Field 1, the monthly application rate was exceeded in August 2007 and July 2009. For Field 2, the monthly application rate was exceeded in July 2007, June 2010, August 2010 and January 2011. Implement measures to monitor discharge amounts thorough out the month to ensure application rates are not exceeded. Carefully review the monthly application rates (low, medium & high) and the permitted disposal acreage for each field.

SEE BACK

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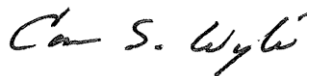
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The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**ADDITIONAL COMMENTS**

1. The total maximum annual application rate of 571,500 gallons was not exceeded during the time frame of April 2007 thru December 2011.
2. The site was not inspected at this time.

Please contact me if you have any questions or concerns regarding this inspection report.



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Connie S. Wylie  
*Regional Representative*

Phone: (910) 433-3352

Sent on:		Email		Hand delivery		US Mail	X	Certified No. <u>  </u>
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